

Check Journal
Rec and Unrec checks

Boonton Board of Education
Machine checks

11/20/24 13:14

Starting date 11/25/2024 Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
923401	11/25/24		1366	BILL MARCELLO		348.00
	500917	11/12/24		Field Hockey Trophies		\$348.00
		92-990-320-960-02-02-HO		1623	11/25/24	\$348.00
923402	11/25/24		R779	JUST FUNDRAISING		5,925.20
	500814	10/17/24		Cookie Dough Fundraiser		\$5,925.20
		92-990-320-960-02-02-HO		INV482331	11/25/24	\$5,925.20
923403	11/25/24		2925	LIFETOUCH NATIONAL SCHOOL STUDIOS		2,252.64
	500920	11/12/24		Yearbooks 23-24		\$2,252.64
		92-990-320-960-02-02-JV		EVTRT44TB	11/25/24	\$2,252.64

